

APPROVED	O.G.	
BY	CLASS	CLASS
DRAFTSMAN		

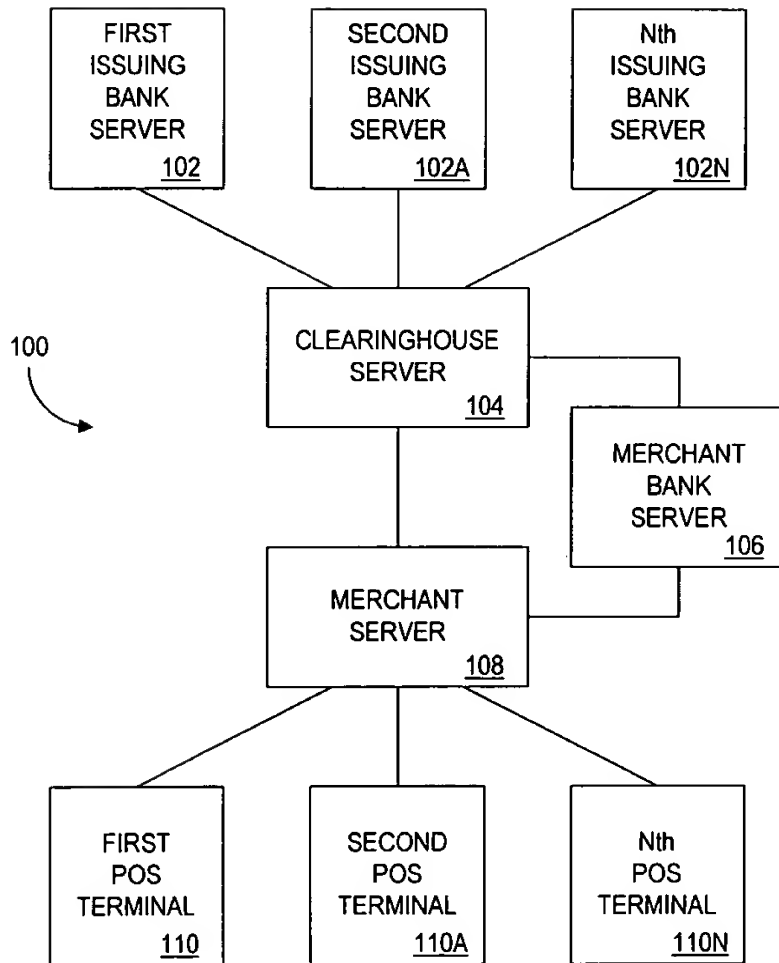


FIG. 1

09316546-052199

APPROVED	O.G. FIG.	
BY	CLASS	SUBCL
DRAWN	MAN	

110

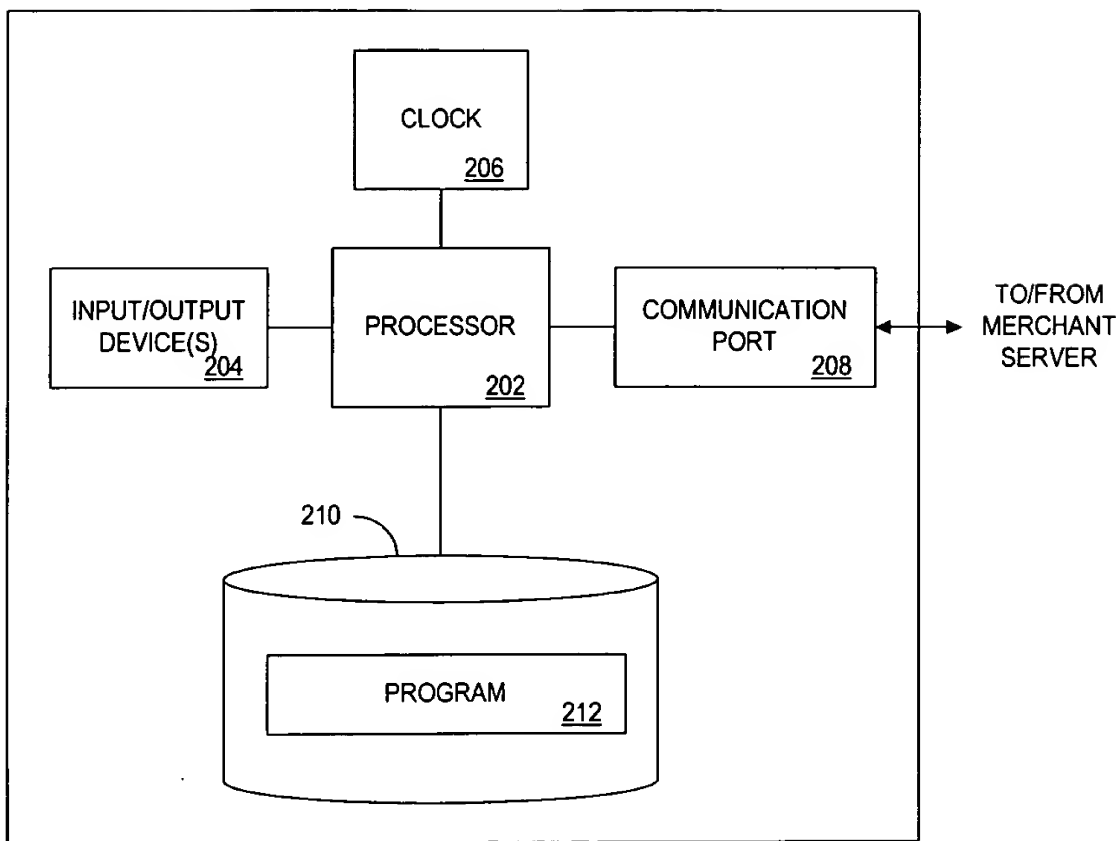


FIG. 2

09316546-052199

05316546-052199

108

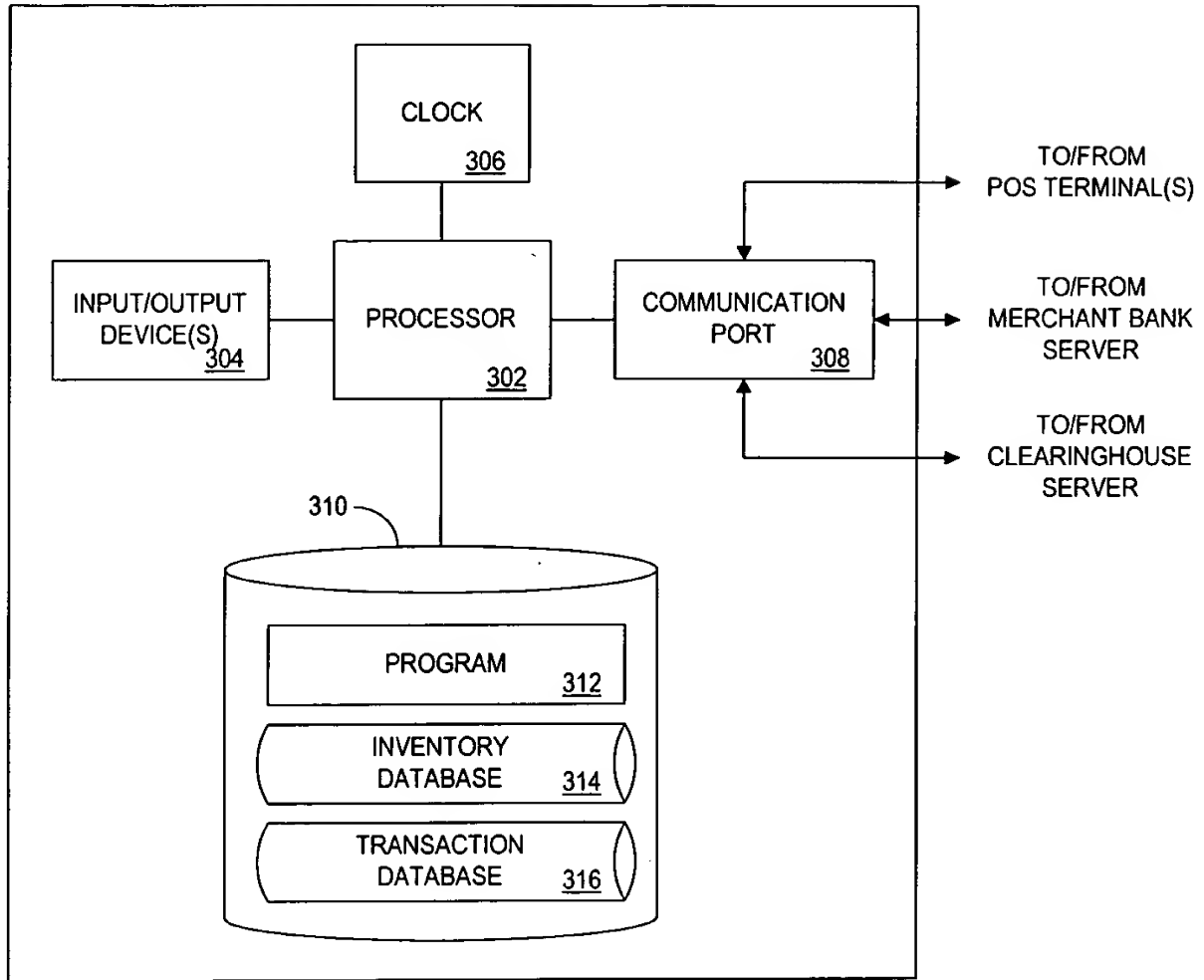


FIG. 3

09316546-052160

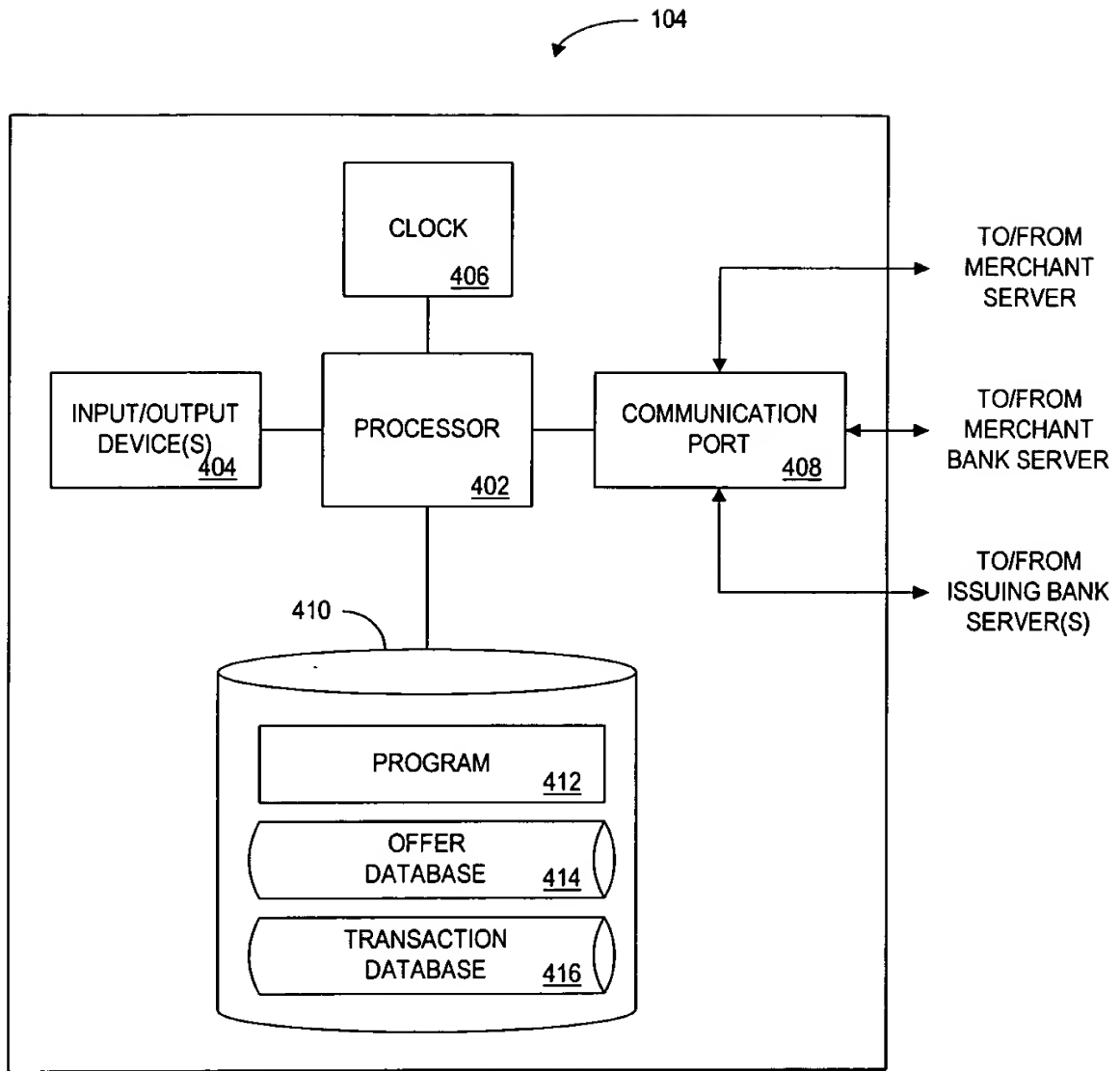


FIG. 4

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

657250" 94997E60

314

PRODUCT IDENTIFIER 502	PRODUCT DESCRIPTOR 504	PRODUCT PRICE 506	PRODUCT CLASS 508	AVAILABLE QUANTITY 510
P01	STEAK SANDWICH	\$10.95	F	3
P02	BBQ CHICKEN	\$11.95	F	4
P03	HAMBURGER	\$5.95	F	7
P04	LARGE DRINK	\$2.95	B	-
P05	SIDE ORDER	\$5.95	S	12

FIG. 5A

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

1567250" SYSTEM

314

PRODUCT IDENTIFIER	PRODUCT DESCRIPTOR	PRODUCT PRICE	PRODUCT CLASS	AVAILABLE QUANTITY
512	514	516	518	520
841	CORDLESS TELEPHONE	\$21.68	TELCO	25
842	PORTABLE RADIO	\$11.95	ELECTRONICS	13
843	CASSETTE TAPE	\$5.95	MUSIC AND VIDEO	19
844	6 SPEAKER STEREO	\$399.99	HOME AUDIO	4

FIG. 5B

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

ISSUED 9/5/99

316

TRANSACTION IDENTIFIER 602	CUSTOMER IDENTIFIER 604	TRANSACTION TIME/DATE 606	POS TERMINAL IDENTIFIER 608	PRODUCT(S) PURCHASED 610	ORIGINAL PURCHASE TOTAL 612	FINAL PURCHASE TOTAL 614
T 98765	3636-9988- 9988-9988	12:14:42 3/1/99	001	8912, 5423	\$88.56	\$88.56
T 98766	2121-4646- 4646-4646	12:15:45 3/1/99	002	632, 964, 000	\$92.01	\$92.01
T 98767	3434-8585- 8585-8585	12:15:56 3/1/99	003	982, 2658	\$52.10	\$52.10
T 98768	2636-9138- 9138-9138	12:16:59 3/1/99	004	4985	\$127.93	\$127.93
T 98769	2222-4444- 6688-8888	12:17:02 3/1/99	005	841	\$21.13	\$0.00
T 98770	5555-2525- 2525-2525	12:17:43 3/1/99	002	844	\$423.99	\$458.99

FIG. 6

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

1567250" 9459760

414

OFFER IDENTIFIER 702	OFFER CRITERIA 704	OFFER DESCRIPTION 706	OFFER ADJUSTMENT AMOUNT 708
123	MERCHANT 111	MERCHANT SPECIFIC SURVEY	-\$3.00
124	MERCHANT 222, PRODUCT ID P01	PRODUCT SPECIFIC SURVEY	-\$2.00
125	MERCHANT 333	CREDIT CARD ISSUER SURVEY	-\$5.00
126	MERCHANT 545	GRATUITY OPTIONS	+10%, +15%, +20% INITIAL PURCHASE TOTAL
127	MERCHANT 432, PRODUCT ID 4680	UPSELL PRODUCT WARRANTY	+\$35.00
128	MERCHANT 543, PRODUCT ID 841	CROSS-SUBSIDY OFFER	DEDUCT INITIAL PURCHASE PRICE UP TO \$35.00

710

FIG. 7

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

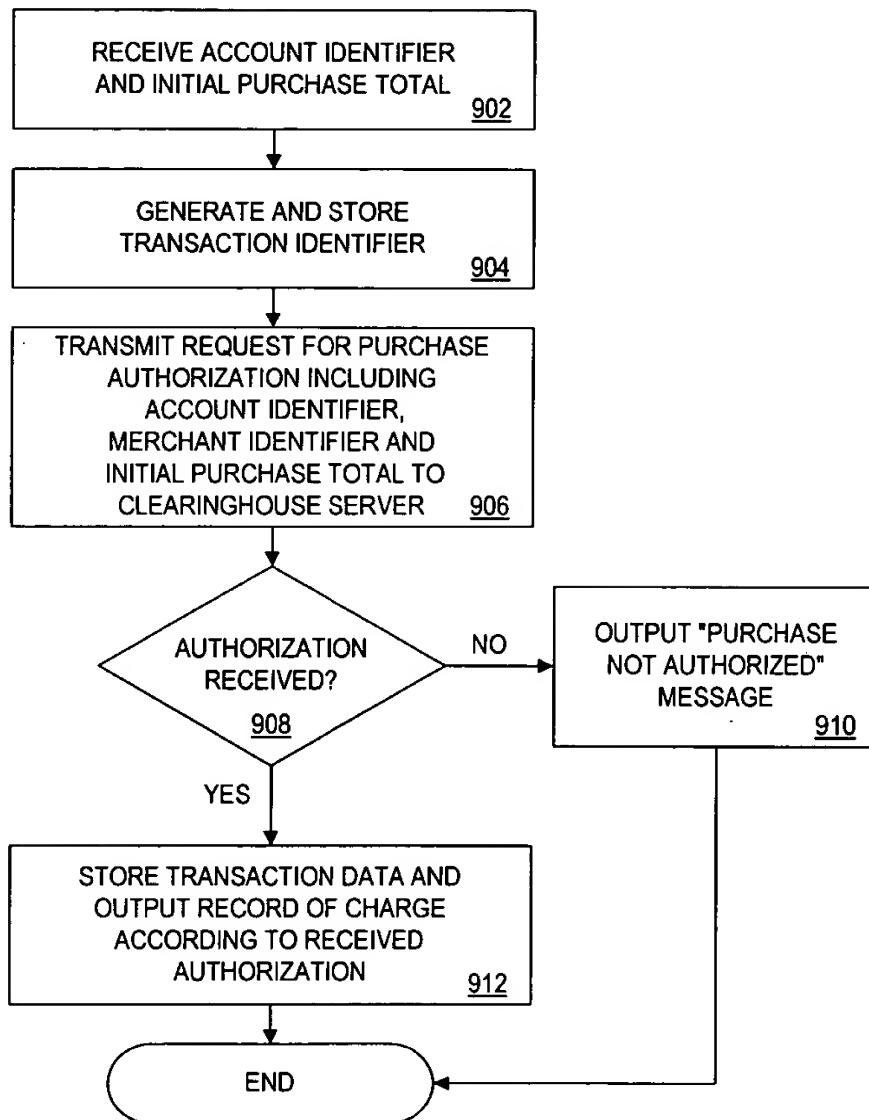
667250* 9459TE60

416

TRANSACTION IDENTIFIER	ACCOUNT IDENTIFIER	MERCHANT IDENTIFIER	ORIGINAL PURCHASE TOTAL	CHARGE ADJUSTMENT AMOUNT	FINAL CHARGE AMOUNT	POSTING TIME/DATE
802	804	806	808	810	812	814
00946123	1111-222- 2222-2222	222	\$48.56	-\$2.00	\$46.56	14:45 3/2/99
00946124	1111-3333- 3333-3333	111	\$38.01	-\$3.00	\$34.23	14:55 3/2/99
00946125	5555-1010- 1010-1010	545	\$22.10	+ 10%, + 15%, + 20%	\$25.41	14:59 3/2/99
00946126	2222-4444- 6688-8888	543	\$21.13	-\$21.13	\$0.00	15:05 3/2/99
00946127	5555-2525- 2525-2525	432	\$423.99	+ 35.00	TBD	TBD

FIG. 8

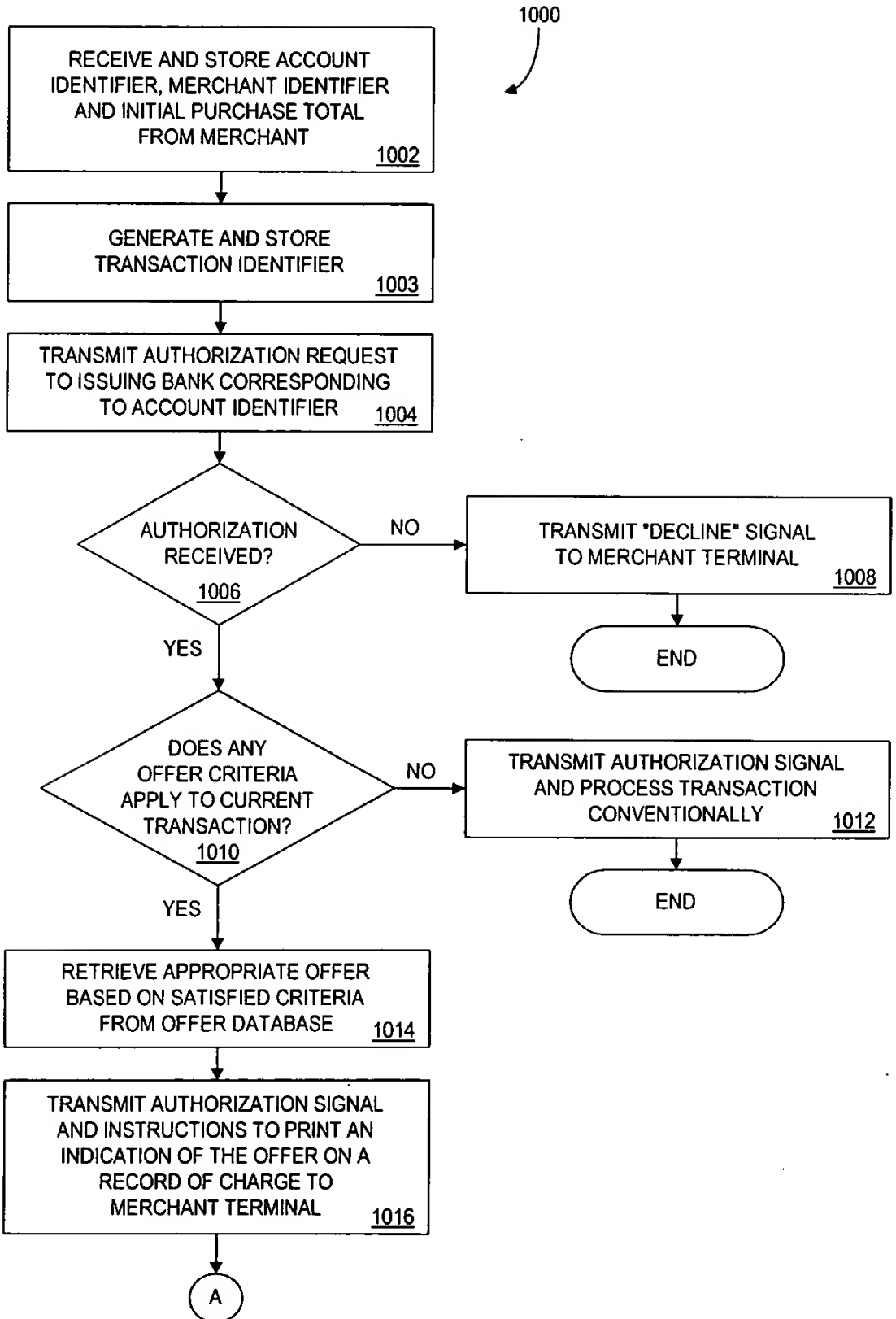
900



06T20" 045FED

FIG. 9

09316546-052199



TO FIG. 10B

FIG. 10A

09316546-052199

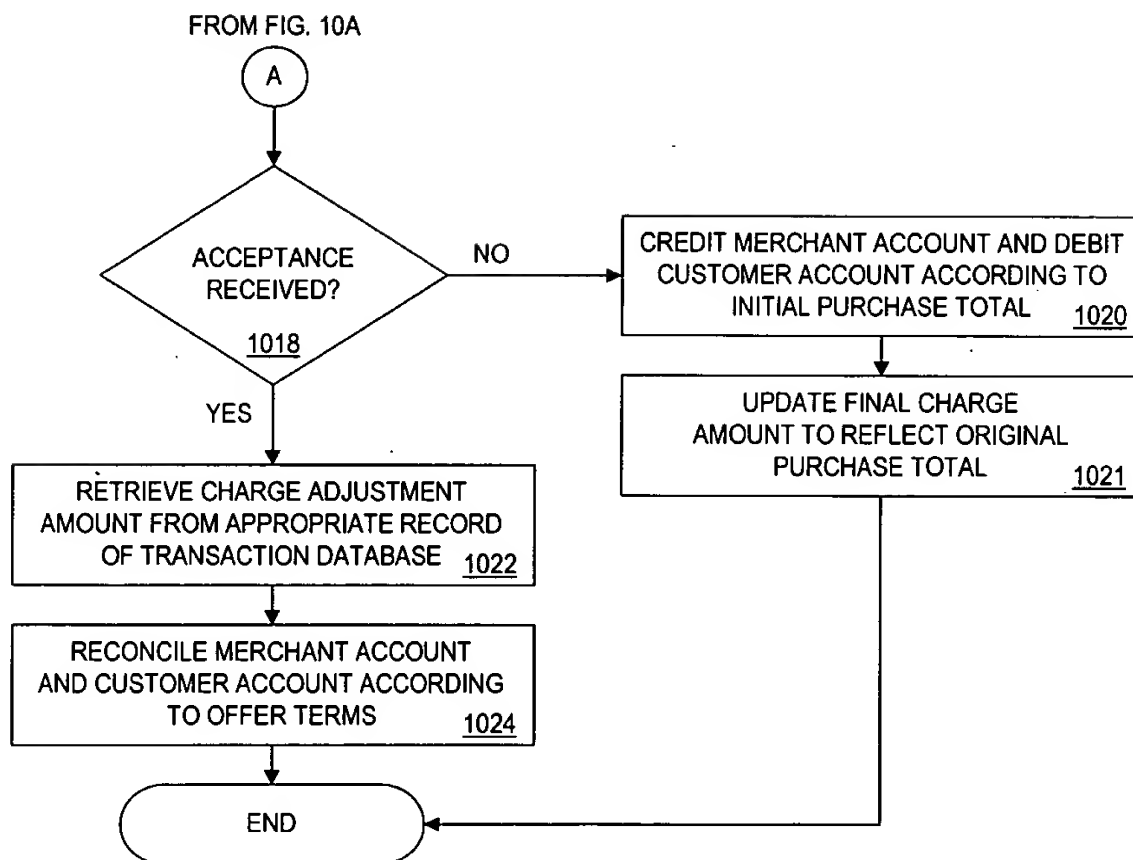


FIG. 10B

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

09316546-052199

1100

THANK YOU FOR YOUR PATRONAGE
JOE'S AMERICAN RESTAURANT
637 STATE ST.
METRO, USA

TRANSACTION DATE/TIME	03/01/99 12:16:45
ACCOUNT	1111-3333-3333-3333
MERCHANT IDENTIFIER	111
FOOD / DRINK / GRATUITY	\$35.86
SALES TAX (6%)	\$2.15
TOTAL	<u>\$38.01</u>

X

DAVID M. RICHARDSON

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT

OFFER IDENTIFIER 123

RECEIVE \$3.00 OFF YOUR ORIGINAL PURCHASE
 TOTAL BY FILLING OUT THE SURVEY BELOW

	A	B	C
HOW WOULD YOU RATE OUR SERVICE?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HOW CAN WE IMPROVE OUR BUSINESS?			

ANS. _____

NEW TOTAL **\$34.23**

X

DAVID M. RICHARDSON

I AGREE TO PAY THE ABOVE NEW TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT

1105

1110

FIG. 11

APPROVED	O.G. F.G.	
BY	CLASS	SUCCESS
DRAFTSMAN		

031646-05169
667250-9497650

1200

THANK YOU FOR SHOPPING AT
REGIONAL ELECTRONICS PLUS
14 BROADWAY PLAZA
CITY, USA

TRANSACTION DATE/TIME	03/01/99 12:17:43
ACCOUNT	5555-2525-2525-2525
MERCHANT IDENTIFIER	543
6 SPEAKER STEREO	\$399.99
SALES TAX (6%)	\$24.00
TOTAL	<u>\$423.99</u>

X

SUSAN M. CARDHOLDER

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

1205

OFFER IDENTIFIER	127
PRODUCT WARRANTY	\$35.00
NEW TOTAL	<u>\$458.99</u>

SIGN THE LINE BELOW AND RECEIVE
A SIX MONTH PRODUCT WARRANTY
ON YOUR NEW STEREO FOR ONLY \$35.00
CHARGED TO THIS CREDIT CARD

X

SUSAN M. CARDHOLDER

I AGREE TO PAY THE ABOVE NEW TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

1210

FIG. 12

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRA	MAN	

00316546-052199
661250-94591260

1300

THANK YOU FOR SHOPPING AT
REGIONAL ELECTRONICS PLUS
 14 BROADWAY PLAZA
 CITY, USA

TRANSACTION DATE/TIME	03/01/99 12:17:02
ACCOUNT	2222-4444-6666-8888
MERCHANT IDENTIFIER	543
CORDLESS TELEPHONE	\$19.95
SALES TAX (6%)	\$1.18
TOTAL	<u>\$21.13</u>

X

WILLIAM J. DANFORTH III

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT

OFFER IDENTIFIER	128
------------------	-----

RECEIVE YOUR NEW PHONE FOR **FREE**
 BY AGREEING TO SWITCH TO MCI™ TODAY

CURRENT HOME
 TELEPHONE NUMBER: ()

NAME ON PHONE BILL: _____

NEW TOTAL (\$21.13 CREDIT)	<u>\$0.00</u>
-----------------------------------	----------------------

X

WILLIAM J. DANFORTH III

I AGREE TO PAY THE ABOVE NEW TOTAL
 AMOUNT ACCORDING TO THE MCI™
 AGREEMENT ENTERED INTO ABOVE

1305

1310

FIG. 13

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTER/SMAN		

09316546 "052199

THANK YOU FOR DINING AT
THE PARK AVE. RESTAURANT
 4198 PARK AVE.
 CITY, USA

TRANSACTION DATE/TIME 03/01/99 12:16:56

ACCOUNT 5555-1010-1010-1010

MERCHANT IDENTIFIER 545

PRODUCT P02 \$11.95

PRODUCT P04 \$2.95

PRODUCT P05 \$5.95

SALES TAX (6%) \$1.25

TOTAL \$22.10

X

GEORGE C. POWELL

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT

OFFER IDENTIFIER 126

PLEASE REMEMBER YOUR SERVER

10% TIP	\$2.21	GCP <input type="checkbox"/>	NEW TOTAL	\$24.31
15% TIP	\$3.31	GCP <input type="checkbox"/>	NEW TOTAL	\$25.41
20% TIP	\$4.42	GCP <input type="checkbox"/>	NEW TOTAL	\$26.52

CHECK OFF ANY ONE OF THE BOXES ABOVE TO
 INDICATE A GRATUITY AMOUNT AND NEW TOTAL

X

GEORGE C. POWELL

I AGREE TO PAY THE ABOVE NEW TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT

1400

1405

1410

FIG. 14